

DUPLICATE

## INVOICE

**WMUR ME TV**  
**100 South Commercial Street**  
**Manchester, NH 03101**  
**Main: (603)669-9999**  
**Billing: (781)433-4283**

www.thewmurchannel.com

Billing Address:

**Merrimack & Potomac Group LLC**  
**Attention: Amber Provenzano**  
**497 Hooksett Rd**  
**Suite 385**  
**Manchester, NH 03104**

Send Payment To:

**WMUR ME TV**  
**PO Box 26884**  
**Lehigh Valley, PA 18002-6884**

Invoice #	Invoice Date	Invoice Month	Invoice Period
960599-1	10/07/12	October 2012	10/01/12 - 10/05/12

Station	Account Executive	Sales Office	Sales Region
EMUR	Linda Magay	Manchester	Local

Advertiser	Product	Estimate Number
NRCC/Bass	candidate	

Flight Dates	Order #	Alt Order #
10/05/12 - 10/05/12	960599	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/05/12	10/05/12	M-F 10p-1030p	10p-1030p	----F--	:30	1	\$100.00	NM
Class of Time - Immediately Pre-emptible without notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/01/12	10/07/12	----F--	1	\$100.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMURF		10/05/12	10:13 PM	M-F 10p-1030p	10p-1030p	:30	NRCC12TV3002H	\$100.00 NM
<u>Total Spots</u>							1		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$100.00</b>
<u>Agency Commission</u>	<b>\$15.00</b>
<u>Net Amount Due</u>	<b>\$85.00</b>